

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Kiran Desai  
Address 303, S.G. Highway, Mumbai  
PHONE 9562029865  
GSTIN 24BNYTJ5044P1Z6  
PAN EYTLB9107E  
Place of Supply Maharashtra (36)

Invoice No. 6096  
Invoice Date 15-May-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Water Heaters	piece	8516	42	8000	10%	33600.00	18%	302400.00
Shovels	piece	4294	27	400	10%	1080.00	18%	9720.00
Handles	piece	4291	16	50	10%	80.00	18%	720.00
Roofing Sheets	sheet	3672	4	300	10%	120.00	18%	1080.00
Total								313920.00

Sub Total 313920.00  
CGST 9% 28252.80  
SGST 9% 28252.80  
Total Amount 370425.60

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 19534313002  
Bank Branch IFSC SBIN276TR2